AMENDMENT OF SOLICITATI	ON OF CONT	OF CONTRACT		D Code Price	Page 1 Of 10			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I	l		. (If applicable)		
P00004	2003DEC09	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1403A						
TACOM WARREN BLDG 231 AMSTA-AQ-ADBB PATRICIA ANN BIERI (586)574-8286		DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203						
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS IL 60004-2451						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BIERIP@TACOM.ARMY.MIL								
EMAID. DIEKTF@TACOM.AKMI.MIE			SCD C	PAS NONE	ADP	РТ но0339		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitatio	on No.		
CATERPILLAR INC.								
DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS			!	9B. Dated (See Item 11)				
PEORIA, IL. 61602-1324			x	10A. Modificat	tion Of Contrac	ct/Order No.		
				DAAE07-03-C-	T063			
TYPE BUSINESS: Large Business Perfo	orming in U.S.		. I <u>L</u>					
Code 11083 Facility Code				10B. Dated (See Item 13) 2003JUL07				
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$321,659.00								
I3. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  KIND MOD CODE: C  It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In		
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print	)	M. J. FR	ANZEN	Of Contracting  Y.MIL (810)5	Officer (Type o	or print)		
15B. Contractor/Offeror	15C. Date Signed		d States Of A			16C. Date Signed		
		Ву		/SIGNED/		2003DEC09		
(Signature of person authorized to sign)	_	(1	Signature of	Contracting C				
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)		

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-T063

MOD/AMD P00004

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Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification P00004 is a Bi-Lateral Supplemental Agreement.
- 2. The purpose of this Modification is to add a new requirement for "Two Hose Upgrades" for all 227 DEUCE machines and change the requirements for the EPTC II Controllers.
- 3. Accordingly, the following additions and changes are made:
- a. CLIN 0009AA: Added to fund this requirement for all 227 machines. Unit price per machine is \$1,417.00 each. This new requirement is included in the revised Clause I-1.
- b. Caterpillar will now provide all new EPTC II Controllers rather than a combination new and refurbished at no additional cost to the Government.
  - i. CLINs 0003AA and 0003AB now reference "New EPTC II Controllers".
  - ii. Clause I-1 is revised to delete the following statement:

"Of the 227 vehicles receiving the parking brake upgrade, 100 vehicles will receive new Electronic Programmable Transmission Control (EPTC) II transmission controllers, and 127 vehicles will receive refurbished EPTC II transmission controllers."

c. Clause I-1 is also revised to include the following statement for the new "Hose Upgrade" requirement:

"The contractor shall also install two sets of hoses, with improved routing, on all 227 previously fielded vehicles as follows: new right and left recoil/tension hoses, and new right and left rear suspension hoses. All of the parts needed for both of the hose upgrades are in P/N 226-4183."

- 4. As a result of the above, the Total Contract Amount is increased by \$321,659.00 from \$1,388,188.00 to \$1,709,847.00.
- 5. The Contractor releases the Government from any further claim for equitable adjustment relating to the changes made by this modification.
- 6. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T063

MOD/AMD P00004

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Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	SERVICES LINE ITEM	77	EA		\$\$
	PRON: P115E979EH PRON AMD: 01 ACRN: AB AMS CD: 53504430156				
	PARKING BRAKE UPGRADE (NEW EPTC II TRANSMISSION CONTROLLERS WITH UPGRADED SOFTWARE) ON 77 DEUCES IN ACCORDANCE WITH I-1				
	UNIT PRICE: \$612.00 EACH				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
0003AB	SERVICES LINE ITEM	50	EA		\$30,600.00
	PRON: P136F9802T PRON AMD: 01 ACRN: AA AMS CD: 53901110185				
	PARKING BRAKE UPGRADE (NEW EPTC II TRANSMISSION CONTROLLERS WITH UPGRADED SOFTWARE) ON 50 DEUCES IN ACCORDANCE WITH I-1				
	UNIT PRICE: \$612.00 EACH				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-T063

MOD/AMD P00004

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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	SECURITY CLASS: Unclassified				
0009AA	SERVICES LINE ITEM	227	EA		\$321,659.00
	PRON: P136F0902T PRON AMD: 01 ACRN: AA AMS CD: 53901110185				
	TWO HOSE UPGRADES; PART NUMBER (11083) 226-4183 TO BE INSTALLED SIMULTANEOUSLY ON 227 DEUCES AS THE OTHER UPGRADES (EARLY WARNING SENSOR, PARKING BRAKE, SIGHT GAUGES). IN ACCORDANCE WITH I-1				
	UNIT PRICE: \$1,417.00 EACH				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance  DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 227 30-SEP-2004				
	\$ 321,659.00				

Reference No. of Document Being Continued **CONTINUATION SHEET** PIIN/SIIN DAAE07-03-C-T063 MOD/AMD P00004

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Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE <u>ITEM MIPR</u> 0009AA P136F0902T ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT AA 1 \$ 0.00 \$ 321,659.00 321,659.00

53901110185 3ZCC14

A13P51851CCE

NET CHANGE \$ 321,659.00

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT 21 32035000031C1C09P53901131E1 S20113 Army W56HZV \$ \_\_\_\_\_321,659.00

> 321,659.00 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD \$ AMOUNT OBLIG AMT \$ NET CHANGE FOR AWARD: \$ 321,659.00 1,709,847.00 1,388,188.00

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Name of Offeror or Contractor: CATERPILLAR INC.

SECTION I - CONTRACT CLAUSES

#### I-1 DEUCE RETROFIT OF EARLY WARNING SENSOR KITS, PARKING BRAKE UPGRADE AND MIDROLLER WITH IDLERS AND SIGHT GAUGE KIT

The contractor shall retrofit 180 previously fielded vehicles with the Early Warning Sensor kit. The Early Warning Sensor kit consists of a switch group (P/N 203-4834) and warning group (P/N 203-8495). The contractor shall install the parking brake upgrade (P/N 236-2575) in all 227 previously fielded vehicles. Additionally, the contractor shall install the midroller with idlers and sight gauge kit upgrade (P/N 245-1745) in all 227 previously fielded vehicles. The contractor shall also install two sets of hoses, with improved routing, on all 227 previously fielded vehicles as follows: new right and left recoil/tension hoses, and new right and left rear suspension hoses. All of the parts needed for both of the hose upgrades are in P/N 226-4183. The upgrades shall be done at the same time on each applicable vehicle. The contractor shall transport all 227 vehicles from the unit to its nearest dealership to install the Early Warning Sensor and/or Parking Brake/Midroller with idlers and Sight Gauge Kit. The contractor shall coordinate the effort with the unit at each location. The governemnt will make the DEUCEs available within reason. The locations and Point of Contact (POC) for each location are as follows:

51 vehicles at Ft. Bragg, NC
 6 each @ 307th En Bn

7RR00016, 7RR00017, 7RR00018, 7RR00019, 7RR00020, 7RR00021

13 each @ 618th En Co

7RR00041, 7RR00042, 7RR00043, 7RR00044, 7RR00045, 7RR00046, 7RR00047, 7RR00048, 7RR00049, 7RR00050, 7RR00051, 7RR00053, 7RR00054

16 each @ 27th En Co

7RR00022, 7RR00023, 7RR00024, 7RR00025, 7RR00026, 7RR00027, 7RR00029, 7RR00038, 7RR00052, 7RR00055, 7RR00056, 7RR00057, 7RR00058, 7RR00059, 7RR00060, 7RR00061

16 each @ 37th En Co

7RR00003, 7RR00005, 7RR00006, 7RR00028, 7RR00030, 7RR00031, 7RR00032, 7RR00033, 7RR00034, 7RR00035, 7RR00036, 7RR00037, 7RR00039, 7RR00040, 7RR00062, 7RR00063

POCs: CW5 Sookdeo (910) 396-3592 (20th En Bde) SookdeoS@bragg.army.mil

Dennis Gould (910) 396-7359 (TACOM LAR) dqould@larnet1.ria.army.mil

2. 6 vehicles at Ft. Drum, NY

6 each @ 41st En Bn

7RR00010, 7RR00011, 7RR00012, 7RR00013, 7RR00014, 7RR00015

POC: Robert Foley (315) 771-1399 (TACOM LAR) rfoley@larnet1.ria.army.mil

3. 13 vehicles at Ft. Campbell, KY

13 each @ 887th En Co

7RR00075, 7RR00076, 7RR00077, 7RR00078, 7RR00079, 7RR00080, 7RR00081, 7RR00101, 7RR00106, 7RR00108, 7RR00109, 7RR00110, 7RR00111

POCs: LT Frazier (270) 798-5999 (unit)

Stan Matheny (931) 624-0922 (TACOM LAR) smatheny@larnet1.ria.army.mil

4. 11 vehicles at Ft. Polk, LA

5 each @ JRTC

7RR00064, 7RR00066, 7RR00068, 7RR00069, 7RR00070

6 each @ 84th En Co

7RR00100, 7RR00102, 7RR00103, 7RR00104, 7RR00105, 7RR00107

POC: Emmett Davis (337) 207-4389 (TACOM LAR)

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Name of Offeror or Contractor: CATERPILLAR INC.

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eodavis@larnet1.ria.army.mil
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5. 12 vehicles at Ft. Lewis , WA - parking brake upgrade only

6 each @18th En Co (SBCT 1)

7RR00092, 7RR00093, 7RR00094, 7RR00095, 7RR00096, 7RR00097

6 each @ 73rd En Co (SBCT 2)

7RR00082, 7RR00083, 7RR00184, 7RR00185, 7RR00186, 7RR00187

POCs: Ron Knapp (253) 967-9032 (Force Mod Officer)

knappr@lewis.army.mil

Kerry Harris (253) 606-4622 (TACOM LAR) kharris@larnet2.ria.army.mil

6. 2 vehicles at Ft. Leonard Wood, MO

2 each @ 577th En Bn 7RR00004, 7RR00007

POC: Wayne Fulton (573) 774-0768 (TACOM LAR) wfulton@larnet1.ria.army.mil

7. 6 vehicles at Virginia NGB (Fredericksburg, VA)

6 each @ 229th En Bn 7RR00065, 7RR00067, 7RR00071, 7RR00072, 7RR00073, 7RR00074

POC: SFC Long (540) 899-4155 <a href="mailto:longr@va.ngb.army.mil">longr@va.ngb.army.mil</a>

8. 11 vehicles in Hawaii

6 each @ 65th En Bn 7RR00086, 7RR00087, 7RR00090, 7RR00091, 7RR00098, 7RR00099

1 each @65th En Bn (new float) - parking brake upgrade only 7 RR00219

POC: David Royalty (808) 655-2337 (TACOM LAR) droyalty@larnetl.ria.army.mil

4 each @ 227th En Co (NGB) 7RR00174, 7RR00175, 7RR00176, 7RR00177

POC: SSG Fukunaga (808) 733-4343 (unit) Francine.fukunaga@hi.ngb.army.mil

9. 2 vehicles at Ft. Wainwright, AK

2 each @ 562nd En Co 7RR00088, 7RR00089

POC: Gary Grove (907) 322-2869 (TACOM LAR) ggrove@larnet1.ria.army.mil

4 each @ SBCT 3 - parking brake upgrade only 7RR00228, 7RR00229, 7RR00230, 7RR00231

POC: David Allen (907) 384-2149 david.allen@richardson.army.mil

10. 28 vehicles at Ft. McCoy, WI

15 each @ 367th En Bn (USAR-MN)

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Name of Offeror or Contractor: CATERPILLAR INC.

7RR00113, 7RR00114, 7RR00115, 7RR00116, 7RR00117, 7RR00118. 7RR00119, 7RR00120, 7RR00121, 7RR00122, 7RR00123, 7RR00124, 7RR00125, 7RR00126, 7RR00127

POCs: Jim Williams (608) 388-2009 james.williams2@usarc-emh2.army.mil

CW2 Rose (320) 251-7942 (unit) Ralph.Rose@usarc-emh2.army.mil

13 each @611th En Co (USAR-OH)

7RR00157, 7RR00158, 7RR00159, 7RR00160, 7RR00161, 7RR00162, 7RR00163, 7RR00164, 7RR00165, 7RR00166, 7RR00167, 7RR00168, 7RR00169

POC: Jim Williams (608) 388-2009 james.williams2@usarc-emh2.army.mil

11. 1 vehicle at Rock Island, IL

7RR00112

1 each @ RIA (on loan from USAR-MN for DEUCE Crew Protection Kit)

POC: Rick Lorenzen (309) 782-8621 rick.lorenzen@us.army.mil

12. 16 vehicles at Greenville, SC

16 each @ 391 En Bn (USAR-SC)

7RR00128, 7RR00129, 7RR00130, 7RR00131, 7RR00132, 7RR00133, 7RR00134, 7RR00135, 7R00136, 7RR00137, 7RR00138, 7RR00139, 7RR00140, 7RR00141, 7RR00142, 7RR00143

POCs: Robert Holmes (205) 792-1802

W01 Galimore (864( 299-4808 john.gallimore@sc.usar.army.mil

13. 13 vehicles at Ft. Dix, NJ

13 each @ 328th En Bn (USAR-NJ)

7RR00144, 7RR00145, 7RR00146, 7RR00147, 7RR00148, 7RR00149, 7RR00150, 7RR00151, 7RR00152, 7RR00153, 7RR00154, 7RR00155, 7RR00156

POC: MAJ Osterfeld (718) 352-5031 richard.osterfeld2@usarc-emh2.army.mil

14. 1 vehicle at TACOM, Warren, MI

1 each @ U.S. Army TACOM 7RR00183

POCs: Mike Sonnenberg (586) 574-7151 sonnenbm@tacom.army.mil

Nancy Voss (586) 574-7832 vossn@tacom.army.mil

15. 2 vehicles at Vicenza, Italy

2 each @ 1-508th IN 7RR00084, 7RR00085

1 each @ 1-508th (new float) 7RR00188

POCs: Gloria Hood-Duck 0-11-39-0444-517497 hoodd@setaf.vicenza.army.mil

Bruce Stevens (TACOM LAR) 0-11-49-175-2219-187

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Name of Offeror or Contractor: CATERPILLAR INC.

bstevens@larnet1.ria.army.mil

16. 5 vehicles at Sierra Army Depot, Herlong, CA

5 each @ Sierra Army Depot awaiting disposition instructions 7RR00178, 7RR00179, 7RR00180, 7RR00181, 7RR00182

POC: Demetrius Kimble (530) 827-5333 demetrius.f.kimble@us.army.mil

17. 4 vehicles at North Little Rock, AR

4 each @ 239th En Co (NGB SIB) - 1 requires parking brake upgrade only 7RR00193, 7RR00194, 7RR00196, 7RR00202

POC: MSG Hallmark (501) 212-4450 larry.hallmark@ar.ngb.army.mil

18. 4 vehicles at Clackamas, OR

4 each @ 162nd En Co (NGB SIB) - parking brake upgrade only 7RR00198, 7RR00199, 7RR00200, 7RR00201

POC: CW4 Baker (503) 557-5228 Gene.Baker@or.ngb.army.mil

19. 4 vehicles at Lawrenceville, IL

4 each @ 135th En Bn (NGB SIB) 7RR00189, 7RR00190, 7RR00191, 7RR00192

POC: SGT Bielecki (618) 943-2811 donald.bielecki@il.ngb.army.mil

20. 4 vehicles at Sparta, WI

4 each @ 32nd En Co (NGB SIB) - parking brake upgrade only 7RR00223, 7RR00225, 7RR00226, 7RR00227

POC: MAJ Kroner (608) 242-3520 Luanne.Kroner@wi.ngb.army.mil

21. 4 vehicles at Braggs, OK

4 each @ 245th En Co (NGB SIB) 7RR00170, 7RR00171, 7RR00172, 7RR00173

POC: CW4 Steward (918) 487-6031 StewartR@ok.ngb.army.mil

22. 6 vehicles at Annville, PA

6 each @ SBCT 6 - parking brake upgrade only 7RR00195, 7RR00216, 7RR00217, 7RR00218, 7RR00220, 7RR00224

POC: Dennis Speicher (717) 861-8619 dennis.speicher@pa.ngb.army.mil

23. 4 vehicles at Johnston, IA

4 each @ 834th En Co (NGB SIB) - parking brake upgrade only 7RR00214, 7RR00215, 7RR00221, 7RR00222

POC: CW3 Bender (515) 252-4554 Wesley.Bender@ia.ngb.army.mil

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Name of Offeror or Contractor: CATERPILLAR INC.

24. 4 vehicles at Lake City, FL

4 each @ 153rd En Co (NGB SIB) - parking brake upgrade only 7RR00210, 7RR00211, 7RR00212, 7RR00213

POCs: SSG Reddick (386) 758-0567 james.reddick@fl.ngb.army.mil

SFC Jones (386) 758-0565 lynward.jones@fl.ngb.army.mil

25. 4 vehicles at Edinburgh, IN

4 each @376th En Co (NGB SIB) - 3 require parking brake upgrade only  $7 RR00197, \ 7 RR00203, \ 7 RR00204, \ 7 RR00205$ 

POC: CW2 Sunderman (812) 526-1462 Dennis.Sunderman@in.ngb.army.mil

26. 4 vehicles at Ft. Buchanan in Puerto Rico

4 each @ 892nd En Co (NGB SIB) - parking brake upgrade only 7RR00206, 7RR00207, 7RR00208, 7RR00209

POC: CPT Ramirez (787) 277-7613 ramirezj@pr.ngb.army.mil

\*\*\* END OF NARRATIVE I 001 \*\*\*